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**From:** Calanog, Steve [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=135FB462487C4C1CBB8380F984A56774-SCALANOG]  
**Sent:** 10/16/2019 1:37:09 PM  
**To:** Makerov, Mike [Mike.Makerov@BNSF.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]; Stegman, Allen M [Allen.Stegman@BNSF.com]; Kuhl, Brooke [Brooke.Kuhl@BNSF.com]; Werth, Drew [Andrew.Werth@arcadis.com]; 'Alison Harmon' [ali.harmon@arcadis.com]; 'David M. Metres' [dmetres@bargcoffin.com]  
**CC:** Vivian Craig [viviancraig@navajo-nsn.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]  
**Subject:** Haystack - call notes for 10/15/19 mtg

All -

BNSF: Mike Makarov, Brooke Kuhl, Charles Thomas

- Arcadis: Drew Werth, Ali Harmon
- Outside Counsel: Dave Metres

NNEPA: Vivian Craig

USEPA: Steve Calanog, Maddy Gallo, Priscilla Tom, Amanda Townsend

1. Safety update: emergency preparedness for your environment
2. New Mexico coordination

Ali spoke with Amber at the State of New Mexico this morning and assured her that BNSF hasn't done anything concerning the design of waste consolidation. Amber told Ali that this is an unusual situation requiring coordination because it would bring waste from outside of New Mexico into New Mexico. Ali sent Amber a copy of the workplan.

Maddy reached out to Region 6 to ask if they wanted to check in with New Mexico, and hasn't heard back. Steve will contact program staff in Region 6 to close the loop.

3. RV near eastern stockpile

Vivian reported that [Ex. 6 Personal Privacy (PP)] called her to tell her that some white guy had set up his recreational vehicle by the eastern stockpile and said it's his land. BNSF will investigate. Priscilla will drive by tomorrow to confirm the presence of the RV. Mike urged her not to contact the RV inhabitant, and she agreed. BNSF can contact the federal police force for the railroad to handle any potential trespassers.

4. Community Liaison

BNSF is excited to hire [Ex. 6 Personal Privacy (PP)] has a lot of experience and knowledge. The contract is still being processed and it will be another week or two before it is signed.

Priscilla said that [Ex. 6 Personal Privacy (PP)] has reached out to her to set up a meeting. BNSF advised her to wait until the contract is signed, and then BNSF will set up a call. Later in our call, Vivian recommended setting up a meeting with [Ex. 6 Personal Privacy (PP)] Priscilla, Vivian, and Steve (plus BNSF/Arcadis) to talk about respective roles and to stress the importance of confidentiality when dealing with the family. It's one thing if the family tells other people about the relocation, but [Ex. 6 Personal Privacy (PP)] should not be telling anyone about the family's relocation. Mike agreed and suggested that it would also be helpful to get advice from NNEPA and USEPA on best practices/pitfalls to avoid for a community liaison.

## 5. Residential Lease

The Cultural Resources Survey was sent to Navajo Historic Preservation Department, which sent it to BIA. BIA asked Historic Preservation to finalize their approval. Vivian will check in, hopefully final approval will occur tomorrow, but if not, it should happen next week.

Ali left a message for Valerie regarding the septic system and hasn't heard back. Vivian will follow up with Valerie tomorrow.

## 6. Contractor Selection

BNSF is reviewing bids and plans to select a contractor in a week or so when Allen is back in the office. This task is on schedule or even ahead of schedule.

## 7. Relocation Package

Brooke sent a revised relocation package to the group shortly before the call. She said that it incorporates feedback from the agencies, fills in blanks, and updates the cost estimates. Maddy said she would review and try to connect with the USEPA team early next week, and will also send the new agreement to Harrison at NNDOJ. BNSF's schedule anticipates agency approval by the end of next week.

The most recent schedule pushes relocation into February of next year due to the availability of manufactured homes, but BNSF is talking with Clayton Homes in Gallup to try to expedite the home fabrication or have the flexibility to consider homes already in fabrication. That information should not be relayed to the residents unless they are successful in speeding up the home delivery.

Vivian talked with Ex. 6 Personal Privacy (PP) recently. They are patiently waiting.

Next steps:

- A. USEPA and NNEPA will review the revised relocation agreement.
- B. Vivian will reach out to Valerie tomorrow regarding the septic system.
- C. Priscilla will drive by the RV that may be trespassing tomorrow.
- D. BNSF will investigate the RV and contact law enforcement as needed.
- E. Steve will follow up with Region 6 on coordination with New Mexico.
- F. BNSF will notify the group when Ex. 6 Personal Privacy (PP) is officially on board and set up a meeting to include Priscilla, Vivian, and Steve.
- G. BNSF will select a contractor.

**Steve Calanog**  
**Federal On-Scene Coordinator**  
**Emergency Response Section**  
**US Environmental Protection Agency**

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